

1 BILL NO. S-86-03-

31

2 SPECIAL ORDINANCE NO. S-

60-86

3 AN ORDINANCE approving City Utilities  
4 Purchase Orders #A-52958, #A-52959  
5 and #A-52960, by the City of Fort Wayne,  
6 Indiana, by and through its Department  
7 of Purchasing, with Woodward Tire Sales &  
8 Service, Inc., McMahon Tire, Inc. and  
9 General Tire Company, Inc., respectively,  
10 for the City Utilities Garage.

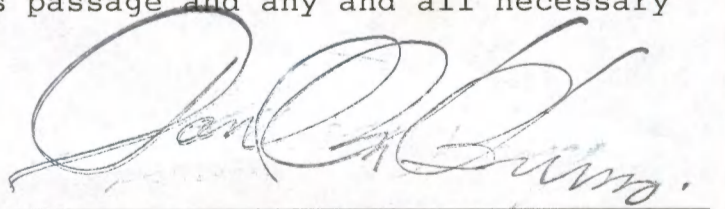
11 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF  
12 THE CITY OF FORT WAYNE, INDIANA:

13 SECTION 1. That City Utilities Purchase Orders #A-52958,  
14 #A-52959 and #A-52960, between the City of Fort Wayne, by and  
15 through its City Utilities, and the Department of Purchasing, with  
16 Woodward Tire Sales & Service, Inc., McMahon Tire, Inc. and General  
17 Tire Company, Inc., for the City Utilities Garage, respectfully for:

18 the purchase of tires, tubes and service  
19 for City vehicles through the City Utili-  
20 ties Garage, per the specifications in  
21 Reference #775;

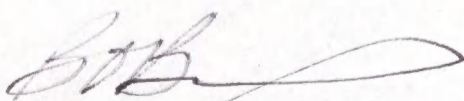
22 involving a total cost of One Hundred Ten Thousand and No/100  
23 Dollars (\$110,000.00), (Woodward Tire Sales & Service, Inc.,  
24 \$50,000.00; McMahon Tire, Inc., \$50,000.00; and General Tire  
25 Company, Inc., \$10,000.00), all as more particularly set forth in  
26 said Purchase Orders and Reference #775, which are on file in the  
27 Office of the Department of Purchasing, and are by reference incor-  
28 porated herein, made a part hereof, and are hereby in all things  
29 ratified, confirmed and approved.

30 SECTION 2. That this Ordinance shall be in full force  
31 and effect from and after its passage and any and all necessary  
32 approval by the Mayor.



Councilmember

31 APPROVED AS TO FORM  
32 AND LEGALITY



Bruce O. Boxberger, City Attorney

Read the first time in full and on motion by Burns, seconded by Eisbart, and duly adopted, read the second time by title and referred to the Committee City of Fort Wayne (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_, at \_\_\_\_\_ o'clock \_\_\_\_\_ M., E.

DATE: 3-25-86

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Burns, seconded by Stier, and duly adopted, placed on its passage. PASSED (~~LOST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>8</u>	_____	_____	<u>1</u>	_____
<u>BRADBURY</u>	<u>✓</u>	_____	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>EISBART</u>	<u>✓</u>	_____	_____	_____	_____
<u>GIAQUINTA</u>	_____	_____	_____	<u>✓</u>	_____
<u>HENRY</u>	<u>✓</u>	_____	_____	_____	_____
<u>REDD</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 4-8-86

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(ANNEXATION)~~ ~~(APPROPRIATION)~~ ~~(GENERAL)~~ ~~(SPECIAL)~~ ~~(ZONING MAP)~~ ORDINANCE ~~(RESOLUTION)~~ NO. 1-60-86 on the 8th day of April, 1986,

ATTEST:

(SEAL)

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Samuel J. Talarico  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 9th day of April, 1986, at the hour of 1:00 o'clock 5 M., E.S.T.

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 10th day of April, 1986, at the hour of 10 o'clock A M., E.S.T.

Win Moses, Jr.  
WIN MOSES, JR., MAYOR

2.  
(Front Page)

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASING  
ONE MAIN STREET - ROOM 940  
FORT WAYNE, INDIANA 46802

BID REFERENCE # 775

DATE JANUARY 16, 1986

DUE DATE FEBRUARY 4, 1986 AT 10:30 A.M.

Department receiving bid items CITY UTILITIES GARAGE  
1705 S. LAFAYETTE STREET  
FORT WAYNE, INDIANA 46803

Bid Bond Required NO        YES X AMOUNT \$500.00

Performance Bond Required NO X YES        AMOUNT       

Affirmative Action ON FILE        ATTACHED       

Prompt payment discounts will be allowed as follows: 0 %  
if paid within 30 days.

The City of Fort Wayne is exempt from Federal excise and Indiana State Sale Tax. The City's Indiana Sales Tax Exemption Certificate number is 356-001-255 0013, prices should not include these taxes.

The execution hereof by the bidder is acceptance of all terms and conditions herein and in that regard the bidder agrees to be bound by same and be bound to the amount of his/her bid for a period of sixty (60) days.

MC MAHON  
Name of Company  
by [Signature] Agent  
(signature)  
Address 502 W Jefferson  
city Fort Wayne Indiana

CERTIFICATION OF BIDDER/VENDOR

The undersigned, on behalf of McMAHON TIRE INC  
\_\_\_\_\_, does hereby make the following representations  
to the City of Fort Wayne, Indiana.

WHEREAS, it is acknowledged that the Common Council  
of the City of Fort Wayne, Indiana, has passed an ordinance con-  
demning the apartheid policies of the country of South Africa;

WHEREAS, Council's ordinance requires that all persons,  
firms or corporations submitting bids to the City, for goods and  
services, certify, as part of the bid, that such entity does not  
support the policies of apartheid in South Africa.

The undersigned states, on behalf of McMAHON TIRE  
\_\_\_\_\_, that McMAHON TIRE, INC  
does not support or endorse the policy of apartheid in South Africa.

IN WITNESS WHEREOF, this Certification has been signed  
this 30 day of January, 1986.

McMAHON TIRE INC  
(Name of Bidder/Vendor)

Paul J. McMahon President  
(Name and Title of Person Signing)

# BID, OFFER OR PROPOSAL

on

## MATERIAL OR MATERIALS, EQUIPMENT, GOODS OR SUPPLIES

.....Fort Wayne, Indiana.....Indiana.....January 30....., 19<sup>86</sup>.....  
To City Of Fort Wayne, Department of Purchasing.....  
State name official position and municipality

Pursuant to notices given, the undersigned proposes to furnish the material or materials, equipment, goods or supplies as per said notices and specifications now on file in the office of.....

.....Department Of Purchasing.....City of Fort Wayne.....  
state name official position and municipality

and as per copy thereof, hereto attached, or as described herein for the following amounts:

(State the class or item number or an exact description of the material or materials, equipment, goods or supplies to be furnished and amount of bid on each article.)

Class or Item	Amount
3. <u>Approved Prices</u> - 2-1-85 Net State & Federal Open Market Price List less:	
21% - Passenger, Bias Reg. Tread	
10% - Passenger, Bias Winter Tread	
41% - Passenger, Radial (721, Supreme & Traxx only)	
30% - Passenger, Radial (All Other)	
40% - Passenger, Patrol Radial	
30% - Light Truck, Highway	
30% - Light Truck, Traction	
31% - Large Truck, Highway (Except Steel Radial & Duplex)	
31% - Large Truck, Traction (Except Steel Radial & Duplex)	
15% - Large Truck, Steel Radial	
17% - Off Highway, 1400 & Down	
17% - Off Highway, 1600 & Up	
19% - Tractor Tires	
10% - Tubes	
<u>SERVICE TRUCK CHARGES AND HOURS OF OPERATION</u>	
Service Call in Town	14.50
Labor Rate	25.00 Per Hour
Hours of Operation: 7:30-5:30 Weekdays	
8:00 Till Noon Saturday	
After Hours Available 485-8107	
<u>Mounting, Balancing, Dismounting, Etc</u>	
Mounting Car Tires	2.00
Balancing Car Tires	4.00
Mounting Large Truck Tires	4.50
Dismounting Large Truck Tires	4.50
Large Truck Tires Repairs (1200x20 and down)	10.50
Calcium Remove and replace	17.50



## General Tire Company, Inc.

1701 South Clinton Street • Fort Wayne, Indiana 46803

February 3, 1986

City of Fort Wayne  
Department of Purchases  
One Main Street  
Fort Wayne, IN 46802

Attention: Mr. Aaron M. Gluck

RE: BID REFERENCE NO: 775

Enclosed are "General Net State Federal Open Market" price list,  
Hawkinson Retreading prices and our store labor prices.

We will guarantee a firm price on all General brand tires and  
tubes purchased from us for one year.

Our regular store hours are as follows:

8:00 A.M. to 5:00 P.M.	MONDAY THROUGH FRIDAY
8:00 A.M. to 12:00 Noon	SATURDAY

Service calls will be charged at a standard rate of \$23.00 per  
hour for our man and service truck plus a minimum charge of \$20.00  
per service trip within the city limits of Fort Wayne.

Above prices are for labor and service trip only. Any materials  
required on these service trips will be at an additional charge.

The General Tire and Rubber Company passenger and heavy truck tire  
limited warranty is enclosed for your convenience.

Barring the possiblility of circumstances beyond our control, such  
as an industry labor strike, we agree to maintain an adequate  
inventory of any and all items that we might successfully bid to  
ensure prompt delivery.

Sooner or Later, You'll Own Generals.



2.  
(Front Page)

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASING  
ONE MAIN STREET - ROOM 940  
FORT WAYNE, INDIANA 46802

BID REFERENCE # 775

DATE JANUARY 16, 1986

DUE DATE FEBRUARY 4, 1986 AT 10:30 A.M.

Department receiving bid items CITY UTILITIES GARAGE  
1705 S. LAFAYETTE STREET  
FORT WAYNE, INDIANA 46803

Bid Bond Required NO        YES X AMOUNT \$500.00

Performance Bond Required NO X YES        AMOUNT       

Affirmative Action ON FILE X ATTACHED       

Prompt payment discounts will be allowed as follows: NET        %  
if paid within 30 days.

The City of Fort Wayne is exempt from Federal excise and Indiana State Sale Tax. The City's Indiana Sales Tax Exemption Certificate number is 356-001-255 0013, prices should not include these taxes.

The execution hereof by the bidder is acceptance of all terms and conditions herein and in that regard the bidder agrees to be bound by same and be bound to the amount of his/her bid for a period of sixty (60) days.

GENERAL TIRE COMPANY, INC.

Name of Company

by Roger F. Koch Agent  
(signature)

Address 1701 SO CLINTON STREET

City FORT WAYNE, INDIANA

CERTIFICATION OF BIDDER/VENDOR

The undersigned, on behalf of GENERAL TIRE CO., INC.  
\_\_\_\_\_, does hereby make the following representations  
to the City of Fort Wayne, Indiana.

WHEREAS, it is acknowledged that the Common Council  
of the City of Fort Wayne, Indiana, has passed an ordinance con-  
demning the apartheid policies of the country of South Africa;

WHEREAS, Council's ordinance requires that all persons,  
firms or corporations submitting bids to the City, for goods and  
services, certify, as part of the bid, that such entity does not  
support the policies of apartheid in South Africa.

The undersigned states, on behalf of GENERAL TIRE CO., INC.  
\_\_\_\_\_, that THE GENERAL TIRE CO., INC.  
does not support or endorse the policy of apartheid in South Africa.

IN WITNESS WHEREOF, this Certification has been signed  
this 3rd day of FEBRUARY, 1986.

Roger Timbrook.  
(Name of Bidder/Vendor)

ROGER TIMBROOK, PRESIDENT

GENERAL TIRE CO., INC.  
(Name and Title of Person Signing)

2.  
(Front Page)

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASING  
ONE MAIN STREET - ROOM 940  
FORT WAYNE, INDIANA 46802

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FORT WAYNE, INDIANA 46803

Bid Bond Required NO        YES X AMOUNT \$500.00

Performance Bond Required NO X YES        AMOUNT       

Affirmative Action ON FILE        ATTACHED ✓

Prompt payment discounts will be allowed as follows:        %  
if paid within        days.

The City of Fort Wayne is exempt from Federal excise and Indiana State Sale Tax. The City's Indiana Sales Tax Exemption Certificate number is 356-001-255 0013, prices should not include these taxes.

The execution hereof by the bidder is acceptance of all terms and conditions herein and in that regard the bidder agrees to be bound by same and be bound to the amount of his/her bid for a period of sixty (60) days.

Woodward Tire Sales & Service, Inc  
Name of Company

by Mary Woodward Agent  
(signature)

Address 3111 Covington Rd  
City Ft Wayne, In 46804

CERTIFICATION OF BIDDER/VENDOR

The undersigned, on behalf of Woodward Tire Sales & Service, Inc., does hereby make the following representations to the City of Fort Wayne, Indiana.

WHEREAS, it is acknowledged that the Common Council of the City of Fort Wayne, Indiana, has passed an ordinance condemning the apartheid policies of the country of South Africa;

WHEREAS, Council's ordinance requires that all persons, firms or corporations submitting bids to the City, for goods and services, certify, as part of the bid, that such entity does not support the policies of apartheid in South Africa.

The undersigned states, on behalf of Woodward Tire Sales & Service, Inc., that the company does not support or endorse the policy of apartheid in South Africa.

IN WITNESS WHEREOF, this Certification has been signed this 28 day of January, 1986.

Woodward Tire Sales & Service, Inc.  
(Name of Bidder/Vendor)

Mary Woodward Sec & Treas.  
(Name and Title of Person Signing)

## SCHEDULE

The contractor agrees to furnish at his/her/its own cost all labor, insurance, materials, equipment, and power for the completed delivery of the supplies.

All supplies and deliveries of supplies will be in accordance with: the IFB, this contract and any applicable plans, specifications, and drawings for a TOTAL PRICE of \$ \_\_\_\_\_. (If unit prices are applicable, the contractor agrees to perform for those unit prices as set forth in the Schedule of Unit Prices attached hereto.) The supplies shall be delivered as follows:

Supplies shall be delivered when called for  
or if ordered within 7-10 days. Below will  
be when called for.

// 2. Liquidated Damages Provision. (This clause shall be applicable to this contract only if the box contains a checkmark or "X".)

It is hereby agreed by and between the City of Fort Wayne and contractor that time is of the essence of this agreement, and the contractor agrees that it will deliver the supplies as herein called for on or before the times spelled out in the contract. The parties agree that it is a business and governmental necessity that the supplies be delivered by these dates. The parties agree that in the event the supplies are not delivered by these dates, that it will be difficult or impossible to make an accurate determination of the damages that will be incurred by the City of Fort Wayne, and therefore provide for liquidated damages in the sum of \$ \_\_\_\_\_ per day as a reasonable estimate as to the damages which would be incurred by the City of Fort Wayne. The parties further agree that causes beyond the control of the contractor may delay delivery of supplies. Therefore, the parties agree that delays in the dates for delivery of supplies beyond the control of the contractor shall not result in liquidated damages.

Delays beyond the control of the contractor can include but are not restricted to: Acts of God or of the public enemy, acts of the United States Government, State of Indiana Government and City of Fort Wayne in either its sovereign or contractual capacity, fires, floods, epidemics, guarantee restrictions, strikes, freight embargoes, and unusually severe weather; but, in every case, the failure to perform must be beyond control and without the fault or negligence of the contractor. If the

THE FOLLOWING IS THE UNDERSIGNED'S COMMITMENT OF THE MBE/WBE GOALS OF THE CITY FOR WORK DONE PURSUANT TO THIS CONTRACT:

- (a) \_\_\_\_\_ The undersigned firm certifies that it is an (MBE/WBE) Contractor (cross out inapplicable provision).

~~For MBE specify percentage of minority ownership \_\_\_\_\_ %.~~

~~For WBE specify percentage of women ownership~~ %.

- (b) \_\_\_\_\_ The undersigned certifies that they are a joint venture in which the following (MBE/WBE) firm \_\_\_\_\_ (cross out inapplicable provision) is a joint venture partner.

The MBE/WBE (cross out inapplicable provision) firm shall have \_\_\_\_\_% participation (employees) \_\_\_\_\_% participation (costs) in this project.

Specify the percentage of minority/women ownership in the MBE/WBE firm \_\_\_\_%. (cross out inapplicable provision)

- (c) The undersigned commits \_\_\_\_\_ % of the total bid price as a subcontract to minority business enterprise participation. The MBE firms which are proposed as subcontractors are the following:

[illegible]

1.

2.

3.

- (d) The undersigned commits \_\_\_\_\_ % of the total bid price as a subcontract to women business enterprise participation. The WBE firms which are proposed as subcontractors are the following:

Name of Firm	Address	Type of Work
01		

1.

2.

3.

(e) Complete (1) and (2) below if participation goals of 15% MBE and 12% WBE have not been met:

1. My Company cannot meet the participation goals for the following reasons: Company

owned & operated

2. We have taken the following steps in an attempt to comply with these participation goals:

Woodward Tire Sales & Service, Inc.  
Contractor

Contractor

By P. J. Woodward Pres.  
Its Owner

By \_\_\_\_\_  
Its \_\_\_\_\_

☐ 12. Performance Bond. The successful bidder, at the time of signing the contract will be required, at his own expense, to furnish a bond guaranteeing faithful execution of the contract, in full amount of the contract price, executed by the bidder and a surety company admitted to do business in Indiana, on the bond form provided or approved by the City. The Performance Bond shall contain the following clause: "The said Surety, for value received, hereby stipulates and agrees, that no change, extension of the time, alteration or addition to the terms of the contract or to the work to be performed thereunder, or the specifications accompanying the same, shall in any way affect its obligation on this bond, and it does hereby waive notice of any change, extension of time, alteration or addition to the terms of the contract, or to the work or specification.

☒ 13. Councilmanic Approval and Ratification of Contract. This agreement, although executed on behalf of the City by the Mayor and the Purchasing Agent shall not be binding upon the City unless and until the contract has been ratified and approved by the Common Council of the City of Fort Wayne, Indiana. If the Common Council fails to approve the contract within ninety days after the date of bid opening, then the contractor shall not be bound to the contract unless he/she/it elects to be so bound.

# CITY OF FORT WAYNE AFFIRMATIVE ACTION PROGRAM

Name of Company WOODWARD TIRE SALES & SERVICE, INC  
 Address 3111 COVINGTON RD City FT WAYNE  
 Zip 46804 Phone 432-0694

Identify by title and name the highest official within the facility who has the overall responsibility for the implementation of the Equal Employment Opportunity and Affirmative Action Program.

PHILLIP J WOODWARD OWNER & PRESIDENT  
 PLEASE PRINT Title

Date 1-28-86 Signature P. J. Woodward Pres.

1. Does your firm have a written Affirmative Action Program? Yes ☒ No ☐
- A. If so, and it contains answers to the questions asked in this program, attach a copy and sign the Written Statement of Company Policy.
- B. If not, do you accept the following program in meeting the requirements of the City of Fort Wayne? Yes ☒ No ☐

PLEASE KEEP IN MIND THAT FAILURE TO COMPLETE ALL SECTIONS OF THIS DOCUMENT WILL RESULT IN YOUR PROGRAM BEING REJECTED.

2. Will your firm make every effort to increase employment of minorities at all levels of its workforce with particular emphasis to categories where few, if any, minority people are employed? Yes ☒ No ☐
3. Current number of employees 6  
 Number of employees as of October 1985 7 January 1986 5 April 1986 ?  
 and July 1986 ?

## 4. Workforce Analysis:

JOB CLASSIFICATION	WAGE RATE OR SALARY RANGE	TOTAL
<u>SALES</u>	<u>7.25 per hr</u>	<u>290.-</u>
<u>TIRE REPAIR</u>	<u>7.00</u>	<u>280.00</u>
<u>TIRE REPAIR</u>	<u>5.50</u>	<u>220.00</u>
<u>RADIATOR REPAIR</u>	<u>5.00</u>	<u>200.00</u>
<u>SEC</u>	<u>5.00</u>	<u>200.00</u>
<u>President</u>	<u>Salary</u>	

EMPLOYEES BY RACE/ETHNICITY/SEX								
W		BLK		H		OTHER		(DESIGNATE)
M	F	M	F	M	F	M	F	
<input checked="" type="checkbox"/>								
<input checked="" type="checkbox"/>								
<input checked="" type="checkbox"/>								
<input checked="" type="checkbox"/>								
	<input checked="" type="checkbox"/>							

Handicapped: Yes ☒ No ☐

List Number 5

B - Black (not of Hispanic Origin) H - Hispanic (all persons of Mexican, Puerto Rican, Cuban, Central or South American, or other Spanish culture of origin) AI, AN - American Indian or Alaskan Native API - Asian or Pacific Islanders F - Females

5. If total minority employment is less than 20% give reasons why. (Do not include Females when you figure minority employment percentages.) Family owned & operated
6. List minority recruitment sources: State Employment Office
7. Does your company anticipate an increase in employment this year? ☒ Yes ☐ No  
Approximately how many? ?
8. What specific goals can you achieve for the employment of minorities during 1981-82?
- A. Officials and Managers \_\_\_\_\_ %
  - B. Professionals \_\_\_\_\_ %
  - C. Technicians \_\_\_\_\_ %
  - D. Sales Workers \_\_\_\_\_ %
  - E. Office and Clerical \_\_\_\_\_ %
  - F. Skilled Craftsmen \_\_\_\_\_ %
  - G. Other \_\_\_\_\_ %

9. WRITTEN STATEMENT OF COMPANY POLICY

It is the policy of Woodward Tire Sales & Service, Inc. that Equal Employment Opportunity be afforded to all qualified persons without regard to race, sex, religion, color or national origin. In support of this policy Phillip Woodward will not discriminate against any employee or applicant for employment because of race, religion, sex or national origin. The Owner will take affirmative action to insure that applicants are employed and that employees are treated during employment without regard to their race, religion, color, sex or national origin. Such action will include but not be limited to: recruitment, advertising or solicitation for employment hiring, placement, upgrading, transfer or demotion, selection for training including apprenticeship rates of pay or other forms of compensation, layoffs or termination.

WOODWARD TIRE SALES & SERVICE  
Name of Company or Firm

1-28-86  
Date

\_\_\_\_\_  
Signature of Highest Company Official

PHILLIP J. WOODWARD OWNER  
Name and Title of Signer (Please type or Print)

# STATISTICAL INFORMATION

FOR

## AFFIRMATIVE ACTION/CONTRACT COMPLIANCE

Name of Contractor or Supplier WOODWARD TIRE SALES SERVICE, INC

(Information Given By) Mary Woodward

Address And Telephone Number 3111 C OVINGTON RD 4320694

(Person Filled Out This Form And Date) Mary Woodward

EEOC CATEGORY	EMPLOYEES BY RACE/ETHNICITY/SEX										HANDICAPPED EMPLOYEES								TOTAL EMPLOYEES	
	W		BLK		H		Other		(Designate)	W		BLK		H		Other		(Designate)		
	M	F	M	F	M	F	M	F		M	F	M	F	M	F	M	F			
1. OFFICIAL & ADMINISTRATORS	✓																			1
2. PROFESSIONALS																				
3. TECHNICIANS																				
4. OPERATIVES																				
5. LABORER	✓																			2
6. OFFICE AND CLERICAL	✓																			1
7. SKILLED CRAFT WORKERS																				
8. SERVICE-MAINTENANCE WORKERS																				
9. SALES WORKERS	✓																			1
TOTALS																				6
PERCENTAGES																				

DIGEST SHEETTITLE OF ORDINANCE: SPECIALDEPARTMENT REQUESTING ORDINANCE: PURCHASINGSYNOPSIS OF ORDINANCE:

J86-03-31

An ordinance approving City Utilities purchase orders #A-52958, A-52959, and A-52960 with respect to the purchase of Tires, tubes and service for City vehicles through the City Utilities Garage per the specifications in reference #775.

EFFECT OF PASSAGE:

Tires and Tubes are necessary for the smooth operation of city vehicles and equipment. Tires and tubes become worn or damaged and have to be replaced or repaired (if possible). Due to the size of some City vehicles and equipment, tire and tube replacement/repair service is more efficiently handled by outside vendors who have the necessary equipment to handle such large vehicles and equipment. It is not cost efficient for the City to purchase such service equipment at this time.

EFFECT OF NON-PASSAGE:

Without replacement tires, tubes, and repair service, vehicles and equipment will cease to operate.

MONEY INVOLVED (Direct costs, Expenditures, Savings):

Woodward Tire Sales & Service	A-52958	\$50,000.00
McMahon Tire Inc.	A-52959	\$50,000.00
General Tire Company, Inc.	A-52960	\$10,000.00

ASSIGNED TO COMMITTEE (President):

BILL NO. S-86-03-31

REPORT OF THE COMMITTEE ON CITY UTILITIES

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS

REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving City Utilities

Purchase Orders #A-52958, #A-52959 and #A-52960, by the City of

Fort Wayne, Indiana, by and through its Department of Purchasing

with Woodward Tire Sales & Service, Inc., McMahon Tire, Inc., and

General Tire Company, Inc., respectively, for the City Utilities

Garage

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION AND BEG  
LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE)

(~~RESOLUTION~~)  
XXXXXXXXXX

YES

NO

Paul M. Burns  
PAUL M. BURNS  
CHAIRMAN

Thomas C. Henry  
THOMAS C. HENRY  
VICE CHAIRMAN

Ben A. Eisbart  
BEN A. EISBART

James S. Stier  
JAMES S. STIER

Mark E. GiaQuinta  
MARK E. GiaQUINTA

CONCURRED IN 4-8-86

SANDRA E. KENNEDY  
CITY CLERK